

EXHIBIT 70

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

	X
In re:	:
DPH HOLDINGS CORP, <i>et al.</i> ,	:
Reorganized Debtors,	:
	:
DELPHI AUTOMOTIVE SYSTEMS, LLC,	:
Plaintiff,	:
v.	:
MSX INTERNATIONAL, INC.,	:
Defendant.	:
	X

**FIRST AMENDED COMPLAINT TO AVOID AND
RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550**

Plaintiff, Delphi Automotive Systems, LLC (“Plaintiff”), by its counsel, Butzel Long, a professional corporation, as and for its first amended complaint (the “First Amended Complaint”) against Defendant, MSX International, Inc. (“Defendant”), alleges the following:

INTRODUCTION

1. Plaintiff brings this adversary proceeding (the “Adversary Proceeding”) pursuant

to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) for an Order and Judgment from this Court against Defendant to direct the return of certain transfers (the “Transfers”) that were made by Plaintiff to Defendant as identified on Exhibit 1 attached hereto.

2. On October 8, 2005 (the “Initial Filing Date”), Delphi Corporation (“Delphi”) and certain of its subsidiaries (the “Initial Filers”) each filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”).

3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the “Reorganized Debtors”) filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.

4. The Reorganized Debtors’ First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the “Modified Plan”) and became effective on October 6, 2009.

5. Under the Modified Plan, general unsecured creditors in these Chapter 11 cases will receive less than full value on account of their unsecured claims.

6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

JURISDICTION AND VENUE

7. This Adversary Proceeding is a “core” proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).

8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.
9. Personal jurisdiction exists in this Court because Defendant conducted business in the United States and/or directed activities toward Plaintiff in the United States.
10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).
11. Defendant was a creditor of Plaintiff prior to the filing of the Reorganized Debtors' chapter 11 cases.

PARTIES AND BACKGROUND

12. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.
13. Plaintiff entered into certain service agreements (the "Agreements") with Defendant for the provision of certain services to the Reorganized Debtors.
14. Defendant is a Delaware corporation located at 1950 Concept Drive, Warren, MI 48091.
15. Pursuant to the terms of the Agreements, Defendant was required to render certain services for the benefit of the Reorganized Debtors.
16. Plaintiff did not accept physical invoices from Defendant in connection with Defendant's performance of services under the Agreements.
17. Rather, Plaintiff used its accounts payable system to make payments to Defendant.
18. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made

certain payments to Defendant in satisfaction of amounts due for services previously rendered by Defendant under the Agreements (the “Transfers”). Such Transfers are identified on Exhibit 1 attached hereto.

CLAIM FOR RELIEF

Avoidance and Recovery of Preferential Transfers

19. Plaintiff incorporates by reference the preceding allegations.
20. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made, or caused to be made, the Transfers listed on Exhibit 1 to, or for the benefit of, Defendant.
21. Such Transfers constituted transfers of interests in Plaintiff’s property because they were made by Plaintiff from Plaintiff’s account.
22. Plaintiff made, or caused to be made, each Transfer listed on Exhibit 1 for, or on account of, an antecedent debt owed to Defendant as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of lading include evidence of the amount of the antecedent debt and the approximate dates the subject services contemplated by the Agreements were requested pursuant to the Agreements and/or were provided by Defendant.
23. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary Proceeding, Plaintiff is presumed to have been, and was in fact, insolvent at the time the Transfers were made.
24. The Transfers enabled Defendant to receive more than it would have received if (i) this case was administered under chapter 7 of the Bankruptcy Code; (ii) each Transfer had not been made; and (iii) Defendant had received payment of the antecedent debt paid by each

Transfer to the extent provided by the Bankruptcy Code. Specifically, Defendant was a general unsecured creditor of Plaintiff, and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

25. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.

26. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiff and against Defendant (i) avoiding the Transfers Defendant received, pursuant to section 547(b) of the Bankruptcy Code; (ii) holding Defendant liable in an amount not less than the amount of the Transfers it received, plus interest from the date hereof and the costs and expenses of this action including, without limitation, attorneys' fees; and (iii) ordering Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

WHEREFORE, Plaintiff respectfully requests that the Court:

- a. enter judgment in favor of Plaintiff and against Defendant in an amount not less than the amount of the Transfers Defendant received, plus costs, interest and attorneys fees as allowed by law;
- b. order Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to Sections 547(b) and 550(a) of the Bankruptcy Code; and
- c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York
September 7, 2010

BUTZEL LONG, a professional corporation

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Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/Invoice	Transfer Type
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	7/18/2005	\$ 4,400.00	FDS81935	PO	WIRE
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	7/19/2005	\$ 7,572.46	FDS82478	PO	WIRE
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 7,150.00	D0450052658	PO	WIRE
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 7,103.20	D0450072727	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 10,368.00	D0450077554	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 12,239.04	D0450092229	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 11,008.80	D0450092557	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 12,552.96	D0450101868	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 11,193.82	D0450102745	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 21,049.36	D0450103131	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 140,735.80	FDR27707	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 148,821.18	FDR27715	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 308,880.28	FDR27774	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 33,657.98	FDR27775	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 99,902.04	FDR27808	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 14,751.72	FDR27810	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 189,287.02	FDR27812	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 6,585.82	FDR27813	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 187,378.32	FDR27817	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 168.20	FDR27818	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 184,413.26	FDR27820	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 171,531.58	FDR27821	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 186,696.36	FDR27977	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 19,998.00	FDS82362	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 12,350.00	FDS82781	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/2/2005	\$ 11,415.32	FDS82782	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/8/2005	\$ 20,736.00	D0450082893	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	8/23/2005	\$ 13,405.48	D0450103131	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 7,103.20	D0450072727	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 6,480.00	D0450077554	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 8,640.00	D0450082893	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 7,150.00	D0450090271	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 9,898.24	D0450092229	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 3,730.76	D0450092557	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 7,845.60	D0450101868	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 2,394.40	D0450102745	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 13,018.44	D0450103131	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 10,480.14	D0450114392	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 28,351.32	FDR27998	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 147,315.22	FDR28004	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 4,828.12	FDR28024	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 120,740.16	FDR28025	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 1,544.32	FDR28026	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 7,659.70	FDR28027	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 178,938.34	FDR28312	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 195,108.80	FDR28321	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 8,296.56	FDR28323	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/2/2005	\$ 66,407.54	FDR28355	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/8/2005	\$ 7,040.00	P1S26758	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/15/2005	\$ 4,840.00	P1S26758	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/16/2005	\$ 1,658,429.59			EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/20/2005	\$ 158,405.22	FDR28393	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/20/2005	\$ 196,712.16	FDR28394	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/Invoice	Transfer Type
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/20/2005	\$ 193,572.34	FDR28395	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	9/30/2005	\$ 354,483.15			EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/6/2005	\$ 437,052.61			EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 478,701.32	EW02AFC22878	INVOICE	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 1,787.50	D0450090271	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 161,999.76	D0450140778	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 4,429.70	D0450140779	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 34,077.06	D0450140780	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 1,688.00	D0450140781	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 7,725.94	D0450140782	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 1,444.70	D0450140783	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 184,936.76	D0450142209	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 27,737.66	D0450142210	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 52,854.88	D0450142211	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 21,448.00	D0450142212	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 44,186.84	D0450142213	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 780.34	D0450142214	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 179,998.84	D0450142929	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 28,690.88	D0450142930	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 64,605.24	D0450142931	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 21,448.00	D0450142932	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 43,426.10	D0450142933	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 962.50	D0450142934	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 161,332.72	D0450142937	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 1,869.28	D0450142938	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 33,860.72	D0450143139	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 1,688.00	D0450143140	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 15,549.62	D0450143141	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 352.90	D0450143142	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 158,795.34	D0450143143	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 2,638.86	D0450143144	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 36,211.72	D0450143145	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 1,519.20	D0450143146	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 5,626.46	D0450143147	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 297.86	D0450143148	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 160,109.00	D0450143149	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 4,963.24	D0450143150	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 26,353.74	D0450143151	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 1,688.00	D0450143152	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 5,518.96	D0450143153	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 1,302.52	D0450143154	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 131,085.62	D0450143167	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 1,818.04	D0450143168	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 24,078.28	D0450143169	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 1,350.40	D0450143170	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 5,188.24	D0450143171	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 37.60	D0450143172	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 205,882.66	D0450143174	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 3,913.82	D0450143175	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 35,136.96	D0450143176	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 1,688.00	D0450143177	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 7,824.26	D0450143178	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 24.00	D0450143179	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/Invoice	Transfer Type
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 457,870.98	FDR28026	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 517,943.34	FDR28027	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 2,364.08	FDR28393	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 3,544.72	FDR28394	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 3,197.06	FDR28395	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 120,740.16	FDR28396	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 206,849.44	FDR28397	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 221,736.10	FDR28398	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 203,586.74	FDR28399	PO	EFT
07-02484	MSX INTERNATIONAL INC	DAS LLC	DAS LLC	10/7/2005	\$ 6,600.00	P1S26758	PO	EFT

Total Amount of Claim = \$ 9,846,886.59